



UNIQUE IDENTIFICATION (UID)

**Exemptions to UID
Breakout Session
March 10, 2004**



Potential Exemptions to UID

- DMLSS – Equipment Technology Module + Maintenance (Medical Equipment)
 - Using existing manufacturing serialization
 - Feeds into Joint Medical Asset Repository
 - Does receipt and acceptance in DMLSS – Direct EDI to DFAS
 - Future – capability to tie to DPAS
- Barriers:
 - DFARS clause requires vendor to mark. Vendor willingness to comply to sell to DoD when most of sales are to commercial.
 - Defining requirements for delivery source inspection
 - WAWF data entry: how is this done?
- Unknowns:
 - Field character length
 - XML compatibility
- Strategic questions to resolve:
 - Modifying the DFARS clause to allow the government to mark new parts
 - How does government feed the registry
 - Define delivery source inspection
 - What other supply retail organizations exist?
- Trigger events
 - Apply physical UID when sold/transferred outside the DMLSS



Potential Exemptions to UID

(cont'd)

- DRMO (disposal, demil)
 - Assigning serial numbers today as items exit
 - Need rules to ID when items require UID prior to sale
 - \$5K trigger or criteria for below
 - Is it acquisition value or salvage value?
 - Hook into existing UID registry to verify/update
 - Make the "excess"/surplus organization UID items in specific circumstances
 - Identify serviceable items/specific categories
 - Develop business rules for these items/this process



Potential Exemptions to UID

(cont'd)

- Classified Items
- Foreign Military Sales/International Issues
 - Intelligence Coop. Sales/tracking of "Sensitive Arms"
 - Currently tracking international sales in existing databases
 - UID international students - int. coop.
- Items bought for destructive testing (how to handle)
 - Represented on Tri-Domain
- Items that are already serialized in closed systems
- Items captured virtually until trigger events



Barriers to UID Marking

- Barriers
 - Commercial vendors may not mark parts when DoD represents small portion of their sales.
 - Lack of marking equipment at facilities with legacy items
 - How do we deal with cataloguing capabilities?
 - How to link vendor item description and DoD item/contract description?
 - Different program managers setting different UID criteria for like parts



Near-Term Work-Arounds

- Work-arounds targets:
 - Shipboard Receipt
 - Overseas - deployed movement receipt
 - Direct purchase card buys
 - ID business rules for shipboard, including parent-child business rules

- Scenarios:
 - Deployed
 - In home port
 - Who is responsible for UID'd item tracking?
 - Shipboard Pedigree - by UID



Legacy Policy Development

- Trigger Events (which will require applying mark to the legacy items)
 - Depot maintenance
 - Transfers ownership (property accountability to another organization)
 - Government Furnished Property (resident in plants) (virtual UID candidates)
 - Items coming out of stock for issuance

- Issues
 - Determine when to physically UID item
 - How to get intelligence in the interim from existing systems
 - How to apply policy to existing long-term programs/contracts (determine application)
 - How to identify and mark standing equipment at DoD facilities
 - May need to split policy into parts
 - Parent-child business rules



Strategies

- Expand enterprise solution concept (Mark Reboulet) for assigning and marking UIDs for broader DoD application
- Pull in NASA's guidance
- Consider other marking alternatives (e.g., trailers as enterprise resources)



Existing AIS Systems

- Existing Receipt Systems
 - Commercial Yards (government procured material)



Other Communities of Interest

- End-Use Monitoring (Joint DoD and State Dept.)
 - Golden Knight (DoD)
 - Blue Century (State Dept.)
 - Select set of items.
 - Most items are serialized.
 - Requires security assistance officers in foreign countries to monitor the use of the equipment we sold. Maintain liaison with logistics people within country.
 - DHS becoming more involved (ICE, US Customs)

- Department of Energy
 - Nuclear Regulatory Council
 - How items are tracked

- Missile Technology Control Regime
 - United Nations

- Property Master Plans
 - March 24 workshop with GEIA/AIA/NDIA



Outreach and Communication

- Now
 - Briefings to Item Managers, Program Managers, Loggies, etc.
 - Establish an Item Marking Working Group
 - Outreach and Communication
 - SSTC (Salt Lake) (April)
 - FOSE (March 22) (Federal Office Systems Exposition)
 - INCOSE
 - AFSEA
 - DAU
- Downstream
 - Integrate with AIT outreach
 - Expanding WAWF as a digital data capture